



Monthly Payment Advice

September Payment

FY2010-11

02 Big Horn

0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,284.10	
Amount Paid Thru This Month:	\$5,656.82	
Remaining Balance Due:	\$22,627.28	
Monthly Payment Due:		\$2,828.41
This Month's Payment - sent to Big Horn County		\$2,828.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Big Horn County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$163.20	
Amount Paid Thru This Month:	\$32.64	
Remaining Balance Due:	\$130.56	
Monthly Payment Due:		\$16.32
This Month's Payment - sent to Big Horn County		\$16.32



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

02 Big Horn
0020 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Big Horn County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,204.80	
Amount Paid Thru This Month:	\$240.96	
Remaining Balance Due:	\$963.84	
Monthly Payment Due:		\$120.48
This Month's Payment - sent to Big Horn County		\$120.48



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Montana
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Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

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02 Big Horn
0021 Pryor Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$167,676.81	
Amount Paid Thru This Month:	\$33,535.36	
Remaining Balance Due:	\$134,141.45	
Monthly Payment Due:		\$16,767.68
This Month's Payment - sent to Big Horn County		\$16,767.68

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$24,336.00	
Amount Paid Thru This Month:	\$4,867.20	
Remaining Balance Due:	\$19,468.80	
Monthly Payment Due:		\$2,433.60
This Month's Payment - sent to Big Horn County		\$2,433.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,081.20	
Amount Paid Thru This Month:	\$216.24	
Remaining Balance Due:	\$864.96	
Monthly Payment Due:		\$108.12
This Month's Payment - sent to Big Horn County		\$108.12



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0021 Pryor Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$9,800.00	
Amount Paid Thru This Month:	\$1,960.00	
Remaining Balance Due:	\$7,840.00	
Monthly Payment Due:		\$980.00
This Month's Payment - sent to Big Horn County		\$980.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,217.85	
Amount Paid Thru This Month:	\$2,043.58	
Remaining Balance Due:	\$8,174.27	
Monthly Payment Due:		\$1,021.79
This Month's Payment - sent to Big Horn County		\$1,021.79



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02 Big Horn

0023 Hardin Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,012,129.17	
Amount Paid Thru This Month:	\$602,425.84	
Remaining Balance Due:	\$2,409,703.33	
Monthly Payment Due:		\$301,212.92
This Month's Payment - sent to 1st Interstate Hardin		\$301,212.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$351,092.43	
Amount Paid Thru This Month:	\$70,218.48	
Remaining Balance Due:	\$280,873.95	
Monthly Payment Due:		\$35,109.24
This Month's Payment - sent to 1st Interstate Hardin		\$35,109.24

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$26,050.80	
Amount Paid Thru This Month:	\$5,210.16	
Remaining Balance Due:	\$20,840.64	
Monthly Payment Due:		\$2,605.08
This Month's Payment - sent to 1st Interstate Hardin		\$2,605.08



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02 Big Horn

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$192,600.00	
Amount Paid Thru This Month:	\$38,520.00	
Remaining Balance Due:	\$154,080.00	
Monthly Payment Due:		\$19,260.00
This Month's Payment - sent to 1st Interstate Hardin		\$19,260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$337,565.77	
Amount Paid Thru This Month:	\$67,513.16	
Remaining Balance Due:	\$270,052.61	
Monthly Payment Due:		\$33,756.58
This Month's Payment - sent to 1st Interstate Hardin		\$33,756.58



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September Payment

FY2010-11

02 Big Horn
0025 Lodge Grass Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$576,195.87	
Amount Paid Thru This Month:	\$115,239.18	
Remaining Balance Due:	\$460,956.69	
Monthly Payment Due:		\$57,619.59
This Month's Payment - sent to Big Horn County		\$57,619.59

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$58,266.47	
Amount Paid Thru This Month:	\$11,653.30	
Remaining Balance Due:	\$46,613.17	
Monthly Payment Due:		\$5,826.65
This Month's Payment - sent to Big Horn County		\$5,826.65

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,610.40	
Amount Paid Thru This Month:	\$922.08	
Remaining Balance Due:	\$3,688.32	
Monthly Payment Due:		\$461.04
This Month's Payment - sent to Big Horn County		\$461.04



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0025 Lodge Grass Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$38,200.00	
Amount Paid Thru This Month:	\$7,640.00	
Remaining Balance Due:	\$30,560.00	
Monthly Payment Due:		\$3,820.00
This Month's Payment - sent to Big Horn County		\$3,820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,364.80	
Amount Paid Thru This Month:	\$8,272.96	
Remaining Balance Due:	\$33,091.84	
Monthly Payment Due:		\$4,136.48
This Month's Payment - sent to Big Horn County		\$4,136.48



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September Payment

FY2010-11

02 Big Horn
0026 Wyola Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$260,701.48	
Amount Paid Thru This Month:	\$52,140.30	
Remaining Balance Due:	\$208,561.18	
Monthly Payment Due:		\$26,070.15
This Month's Payment - sent to Big Horn County		\$26,070.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,918.66	
Amount Paid Thru This Month:	\$5,383.74	
Remaining Balance Due:	\$21,534.92	
Monthly Payment Due:		\$2,691.87
This Month's Payment - sent to Big Horn County		\$2,691.87

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$379.44	
Remaining Balance Due:	\$1,517.76	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Big Horn County		\$189.72



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$17,400.00	
Amount Paid Thru This Month:	\$3,480.00	
Remaining Balance Due:	\$13,920.00	
Monthly Payment Due:		\$1,740.00
This Month's Payment - sent to Big Horn County		\$1,740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$24,004.98	
Amount Paid Thru This Month:	\$4,801.00	
Remaining Balance Due:	\$19,203.98	
Monthly Payment Due:		\$2,400.50
This Month's Payment - sent to Big Horn County		\$2,400.50



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September Payment

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02 Big Horn
1189 Hardin H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,466,862.68	
Amount Paid Thru This Month:	\$293,372.54	
Remaining Balance Due:	\$1,173,490.14	
Monthly Payment Due:		\$146,686.27
This Month's Payment - sent to 1st Interstate Hardin		\$146,686.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$129,497.94	
Amount Paid Thru This Month:	\$25,899.58	
Remaining Balance Due:	\$103,598.36	
Monthly Payment Due:		\$12,949.79
This Month's Payment - sent to 1st Interstate Hardin		\$12,949.79

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,812.40	
Amount Paid Thru This Month:	\$1,962.48	
Remaining Balance Due:	\$7,849.92	
Monthly Payment Due:		\$981.24
This Month's Payment - sent to 1st Interstate Hardin		\$981.24



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02 Big Horn
1189 Hardin H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$63,800.00	
Amount Paid Thru This Month:	\$12,760.00	
Remaining Balance Due:	\$51,040.00	
Monthly Payment Due:		\$6,380.00
This Month's Payment - sent to 1st Interstate Hardin		\$6,380.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$114,214.06	
Amount Paid Thru This Month:	\$22,842.82	
Remaining Balance Due:	\$91,371.24	
Monthly Payment Due:		\$11,421.41
This Month's Payment - sent to 1st Interstate Hardin		\$11,421.41



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September Payment

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02 Big Horn
1190 Lodge Grass H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$485,864.19	
Amount Paid Thru This Month:	\$97,172.84	
Remaining Balance Due:	\$388,691.35	
Monthly Payment Due:		\$48,586.42
This Month's Payment - sent to Big Horn County		\$48,586.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$40,860.14	
Amount Paid Thru This Month:	\$8,172.02	
Remaining Balance Due:	\$32,688.12	
Monthly Payment Due:		\$4,086.01
This Month's Payment - sent to Big Horn County		\$4,086.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,652.00	
Amount Paid Thru This Month:	\$530.40	
Remaining Balance Due:	\$2,121.60	
Monthly Payment Due:		\$265.20
This Month's Payment - sent to Big Horn County		\$265.20



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$22,800.00	
Amount Paid Thru This Month:	\$4,560.00	
Remaining Balance Due:	\$18,240.00	
Monthly Payment Due:		\$2,280.00
This Month's Payment - sent to Big Horn County		\$2,280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$54,776.47	
Amount Paid Thru This Month:	\$10,955.30	
Remaining Balance Due:	\$43,821.17	
Monthly Payment Due:		\$5,477.65
This Month's Payment - sent to Big Horn County		\$5,477.65



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September Payment

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02 Big Horn
1214 Plenty Coups H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$281,230.27	
Amount Paid Thru This Month:	\$56,246.06	
Remaining Balance Due:	\$224,984.21	
Monthly Payment Due:		\$28,123.03
This Month's Payment - sent to Big Horn County		\$28,123.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$30,420.00	
Amount Paid Thru This Month:	\$6,084.00	
Remaining Balance Due:	\$24,336.00	
Monthly Payment Due:		\$3,042.00
This Month's Payment - sent to Big Horn County		\$3,042.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,183.20	
Amount Paid Thru This Month:	\$236.64	
Remaining Balance Due:	\$946.56	
Monthly Payment Due:		\$118.32
This Month's Payment - sent to Big Horn County		\$118.32



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,400.00	
Amount Paid Thru This Month:	\$1,480.00	
Remaining Balance Due:	\$5,920.00	
Monthly Payment Due:		\$740.00
This Month's Payment - sent to Big Horn County		\$740.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,334.93	
Amount Paid Thru This Month:	\$3,466.98	
Remaining Balance Due:	\$13,867.95	
Monthly Payment Due:		\$1,733.49
This Month's Payment - sent to Big Horn County		\$1,733.49